

CASES THAT MAY BE COMPLETED IN MAY

Ready in next two weeks for OPPT IO review?	Pre-FY19 Cases	Program Manager	Status	RAD work needed?	Ready in next two weeks for OPPT IO review?	FY19 Cases	Program Manager	Original Day 90	Current Day 90	Status	RAD work needed?
na	P-16-0151	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No	yes	P-19-0004	Ex. 6 Personal Privacy (PP)	3/20/2019	5/22/2019	Ex. 5 Deliberative Process (DP)	No, RAD has completed their work for now. All ECO work completed on or before 5/17.
na	P-16-0152			No	yes	P-19-0028		5/22/2019	5/22/2019		No, RAD has completed their work for now.
na	P-16-0153			No	yes	P-19-0034		3/5/2019	5/7/2019		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. HH DELIVERED ON 5/10
na	P-16-0154			No	yes	P-19-0056		5/15/2019	5/15/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2
na	P-16-0155			No	yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed their work for now.
	P-16-0225				yes	P-19-0060		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2
	P-16-0314			Yes, RAD is addressing comments on the health assessment. Will update by 5/20/19	yes	P-19-0061		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2
yes	P-16-0425			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20		P-19-0062		5/27/2019	5/27/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.
yes	P-16-0429			Yes, needs revised Health Report, see [redacted] email to [redacted]							

	P-16-0470			Yes, RAD is addressing comments on the health assessment		P-19-0024	Ex. 5 Personal Privacy (PP)	5/14/2019	5/14/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.
			Ex. 5 Deliberative Process (DP)							Ex. 5 Deliberative Process (DP)	
	Ex. 5 DP / Ex. 7(A)										
	Ex. 5 DP / Ex. 7(A)										
	Ex. 5 DP / Ex. 7(A)		Ex. 5 DP / Ex. 7(A)								
na	P-17-0108	Ex. 6 Personal Privacy (PP)		No		P-19-0055	Ex. 6 Personal Privacy (PP)	5/12/2019	5/12/2019		
	P-17-0193			Yes, RAD is updating the risk assessment based on updated exposure data. is assigned. Should be complete week of 5/20		P-19-0054	Ex. 5 Personal Privacy (PP)	5/11/2019	5/11/2019		Ex. 5 Deliberative Process (DP)

yes	P-17-0299		Ex. 5 Deliberative Process (DP)	HH waiting on ENG/EXP		P-19-0049	Ex. 5 Personal Privacy (PP)	4/30/2019	5/30/2019	Ex. 5 Deliberative Process (DP)
	P-17-0362	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Yes, need human health report to be updated using current template. Need RAD summaries for determination document. Assigned to SRC. QC will happen week of 5/20		P-19-0053	Ex. 5 Personal Privacy (PP)	5/10/2019	5/10/2019	

	P-17-0393			No, RAD finished the needed work		P-19-0052	Ex. 5 Personal Privacy (PP)	5/8/2019	5/23/2019	Ex. 5 Deliberative Process (DP)	
yes	P-18-0031	Ex. 6 Personal Privacy (PP)		Narrative needed. Delivery NLT 5/20							
yes	P-18-0091		Ex. 5 Deliberative Process (DP)	Last updated 3/21 by HH. Unknown what is needed.							
	P-18-0103			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Assigned to SRC. QC week of 5/20.							
yes	P-18-0120		Ex. 5 Deliberative Process (DP)	RAD is addressing edits identified by [redacted] on the HH report. No, RAD finished the needed work. [redacted] will deliver NLT 5/20							
	P-18-0125			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20							
	P-18-0182		Ex. 5 Deliberative Process (DP)	No							

yes	P-18-0188	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No, RAD finished the needed work								
	P-18-0220			Yes, need RAD to review to determine consistency with acrylate "policy," and also to draft hazard/risk narratives and hazard statements.the PM has requested several times that RAD update health report. HH delivered on 5/10								
yes	P-18-0228		Ex. 5 Deliberative Process (DP)	Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20								
yes	P-18-0234			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20								
yes	P-18-0270		Ex. 5 Deliberative Process (DP)	Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. SRC delivered. QC NLT 5/20								
yes	P-18-0282											
	P-18-0286			Yes, RAD is evaluating new exposure data. HH draft update. Awaiting QC. Delivery NLT 5/20								
	P-18-0300		Ex. 5 Deliberative Process (DP)									

yes	Ex. 5 DP / Ex. 7(A)			Ex. 5 DP / Ex. 7(A)								
	P-18-0321											
yes	P-18-0322		Ex. 5 Deliberative Process (DP)	Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20								
yes	P-18-0339											
yes	P-18-0381			expects to ask more questions of RAD soon; HH ANSWERED ON 5/6								
	P-18-0391	Ex. 6 Personal Privacy (PP)		Yes, needs revised health report. Sent to SRC. QC week of 5/20.								
yes	P-18-0397											
	P-18-0401											
yes	P-18-0402			Yes, RAD is revising the exposure report to address consumer exposure (Ex. 6 Personal Privacy (PP))								
yes	P-18-0404		Ex. 5 Deliberative Process (DP)									
na	P-18-0406			No, RAD finished the needed work								
	SN-17-0011			Yes, RAD is reviewing new inhalation exposure data for use to address potential human health risk;								
yes	SN-18-0005											

"Hair on Fire" cases and cases that could be completed soon

Pre-FY19 Cases	Program Manager
P-16-0410	<div>Ex. 6 Personal Privacy (PP)</div>
P-17-0346	
P-17-0109	

Status	RAD work needed?	FY19 Cases	Program Manager	Status
Hair on fire; company is complaining about delay.	Ex. 5 Deliberative Process (DP)	L-19-0043	Ex. 6 Personal Privacy (PP)	Hair on fire. Waiting on updated engineering report to be generated. To be followed by revised exposure report and risk assessment.
Hair on fire; company is complaining about delay.		L-19-0033		Hair on fire. Meeting w/ submitter/CCD/R AD being scheduled for 5/15.
Hair on fire. ON HOLD WITH P-17-0191 WAITING FOR NEW USES				

RAD work needed?
Yes, review submission rebutting EPA's hazard assessment.

L-19-0088	Ex. 6 Personal Privacy (PP)
P-18-0170	
P-18-0223	
P-18-0276	
P-18-0358	
P-18-0018	
L-17-0383	
L-17-0072	

Hair on fire.	Need engineering report revised, as appropriate to reflect new info from submitter. [REDACTED] is now the engineer; replaced [REDACTED]. Ex. 5 Personal Privacy (PP) DELIVERED 5/20			
Hair on fire. CCD is developing the DD/RS.	Yes, RAD is working with [REDACTED] S. on new analog selection.			
	Yes, health determination language HH DELIVERY NLT 5/23			
	Yes, health and eco determination language HH DELIVERY NLT 5/23			
	Yes, health and eco determination language HH DELIVERY NLT 5/23			
	Yes, fate determination language			
	Yes, need revised health assessment HH DELIVERED ON 5/15			
	Yes, need revised health assessment HH DELIVERED ON 5/15			

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents
L-18-0111	Ex. 6 Personal Privacy (PP)			
L-19-0101				
LM-19-0001				
P-16-0167		Consent Order development		
P-16-0314				
P-16-0393				
P-16-0429				HH,Eco, Fate
P-16-0442-0445				HH, Eco, Fate
P-16-0470				HH,Eco, Fate

RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other
Yes	Yes	Ex. 5 Deliberative Process (DP)
Yes	Yes	
Yes	Yes	
Yes		Review expert opinion form submitter about interpretation of dev tox study results. UNASSIGNED. NEED SIF
Yes	Yes	UNASSIGNED. NEED SIF
Yes	Yes	

P-16-0548	Ex. 6 Personal Privacy (PP)	Consent Order development		
P-17-0109				HH,Eco,Fate
P-17-0193				HH,Eco, Fate
P-17-0324				HH, Fate
P-17-0360				HH, Eco, Fate
P-17-0389				HH,Eco,Fate
P-17-0393				HH,Eco,Fate
P-17-0400				HH, Eco, Fate
P-18-0034		Need OPPT IO decision on 1% diminimus rule - lung tox		
P-18-0052, 0053		Consent Order development		
P-18-0059				HH, Fate
P-18-0060				HH, Eco, Fate
P-18-0109				HH, Fate
P-18-0125				HH,Eco,Fate
P-18-0126		Consent Order development		
P-18-0133				HH,Eco,Fate
P-18-0148/0149				HH, Fate
P-18-0160		Ex. 5 Deliberative Process (DP)		
P-18-0170				HH,Eco, Fate

		Revise RAD reports (ENG, EXP, HH to reflect consent order) UNASSIGNED. NEED SIF
Yes	Yes	WAITING ON ENG
Yes	Yes	Ex. 6 Personal Privacy (PP)
Yes	Yes	Ex. 6 Personal Privacy (PP)
Yes	Yes	
		Ex. 6 Personal Privacy (PP)
	Yes	
Yes	Yes	
		Revise RAD reports (ENG, EXP, HH to reflect consent order)
Yes	Yes	
		Revise RAD reports (ENG, EXP, HH to reflect consent order)
	Yes	
Yes	Yes	

P-18-0172	Ex. 6 Personal Privacy (PP)			
P-18-0183		Consent Order development		
P-18-0187				HH,Eco,Fate
P-18-0192				HH
P-18-0197				HH,Eco,Fate
P-18-0199				HH,Eco,Fate
P-18-0207				HH,Eco,Fate
P-18-0237				
P-18-0239		pending straight NL; case is in CCD QC queue;	Yes	
P-18-0239, 0240				HH,Eco,Fate
P-18-0240		pending straight NL; case is in CCD QC queue;	Yes	
P-18-0241		pending NL w/ follow up SNUR; case is in CCD QC queue;	Yes	
P-18-0241, 0244, 0245				HH,Eco,Fate
P-18-0244		pending NL w/ follow up SNUR; case is in CCD QC queue;	Yes	
P-18-0245		pending NL w/ follow up SNUR; case is in CCD QC queue;	Yes	

	Yes	
		Revise RAD reports (ENG, EXP, HH to reflect consent order)
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
		revise ENG and EXP reports
Yes	Yes	
	Yes	

P-18-0257	Ex. 6 Personal Privacy (PP)			Eco, Fate
P-18-0262				
P-18-0264				HH,Eco,Fate
P-18-0271				
P-18-0276				HH, Eco,Fate
P-18-0286				HH,Eco,Fate
P-18-0321				HH,Eco,Fate
P-18-0341, 0344				HH,Eco,Fate
Ex. 5 DP / Ex. 7(A)				Ex. 5 DP / Ex. 7(A)
P-18-0362				HH
P-18-0364				HH, Eco, Fate
P-18-0380				HH, Fate
P-18-0382				HH,Eco, Fate
P-18-0391				HH,Eco,Fate
P-18-0396				HH,Eco,Fate

	Yes	Need memo to respond to submitter questions-fertilizer
Yes		
Yes	Yes	
Yes		
Yes	Yes	
Yes	Yes	
	Yes	
Yes	Yes	
Yes		
Yes, lung Tox case: Revise Health report with new POD for nonionic surfactants	Yes	
Yes		Revise Exposure and Health reports UPDATED 2/28/19
Yes	Yes	
Yes	Yes	
	Yes	

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents
P-16-0326	Ex. 6 Personal Privacy (PP)			
P-15-0633				
Ex. 5 DP / Ex. 7(A)				
P-19-0031		Past original Day 90. The submitter had to address water releases and they did so by switching to totes and pails and also specifying incineration of used containers. I have submitted a SIF for an updated engineering report.		

RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other
		SIF for an updated engineering report submitted on _____

P-18-0385	Ex. 6 Personal Privacy (PP)	This one has no remaining risks, but the submitter gave us dermal test data at the last minute. So we are waiting on RAD to look at that test data and then run consumer use assessments so we could decide if we need a follow up SNUR for consumer use.		
P-19-0071		Has a day 90 of 6/19/19. The company submitted new test data.		

		Review submitted dermal test data and then run consumer use assessment so we could decide if we need a follow up SNUR for consumer use.
		RAD received data on 5/21. We are waiting for RAD to evaluate the test data and then we can decide if we need a follow up SNUR